

**CITY OF NEWTON, MASSACHUSETTS  
PURCHASING DEPARTMENT  
COMPARISON OF BIDS**

**INVITATION #12-21  
Annual - Roofing Repairs & Replacement**

**Bid Opening: 10:30 a.m., October 21, 2011  
Public Buildings - Art Cabral**

**Bidders**

- 1. Lump Sum Work a thru e**  
**a. Repair asphalt built-up roofing**  
    Standard Rate  
    Premium Rate  
**b. Repair EPDM roofing**  
    Standard Rate  
    Premium Rate  
**c. Remove & replace asphalt shingle roofing**  
    Standard Rate  
    Premium Rate  
**d. Replace asphalt built-up roofing**  
    Standard Rate  
    Premium Rate  
**e. Replace EPDM roofing**  
    Standard Rate  
    Premium Rate

**TOTAL of Item 1 parts a thru e**

**2. Labor & Materials Work**

- a. Standard Rate**  
**b. Premium Rate**  
**c. Allowance for materials**

**Total of Item 2, parts A thru C**

**Grand Total Items 1 ( a-e) & 2 ( a-c)**

SF	QTY	Aqua Barriers			Custom Copper & Slate			Caruso's McGovern Construction*			Greenwood Industries		
		Job Rate per SF	Unit Cost	Total	Job Rate per SF	Unit Cost	Total	Job Rate per SF	Unit Cost	Total	Job Rate per SF	Unit Cost	Total
100	3000	300	\$3.00	\$9,000.00	750	\$7.50	\$22,500.00	600	\$6.00	\$18,000.00	2500	\$25.00	\$75,000.00
100	300	600	\$6.00	\$1,800.00	1000	\$10.00	\$3,000.00	800	\$8.00	\$2,400.00	3100	\$31.00	\$9,300.00
100	2000	300	\$3.00	\$6,000.00	500	\$5.00	\$10,000.00	800	\$8.00	\$6,400.00	1900	\$19.00	\$38,000.00
100	300	600	\$6.00	\$1,800.00	750	\$7.50	\$2,250.00	1100	\$11.00	\$3,300.00	2500	\$25.00	\$7,500.00
1000	2000	3500	\$3.50	\$7,000.00	5000	\$5.00	\$10,000.00	7000	\$7.00	\$14,000.00	12000	\$12.00	\$24,000.00
		not required			not required			not required			not required		
1000	2000	3000	\$3.00	\$6,000.00	9000	\$9.00	\$18,000.00	10000	\$10.00	\$20,000.00	15000	\$15.00	\$30,000.00
		not required			not required			not required			not required		
1000	5000	3000	\$3.00	\$15,000.00	8000	\$8.00	\$40,000.00	12000	\$12.00	\$60,000.00	10000	\$10.00	\$50,000.00
		not required			not required			not required			not required		
			\$46,600.00			\$105,750.00			\$124,100.00			\$233,800.00	
	<b>HRS</b>		Unit Cost	Total		Unit Cost	Total		Unit Cost	Total		Unit Cost	Total
	1500		\$65.00	\$97,500.00		\$56.11	\$84,165.00		\$81.00	\$121,500.00		\$102.00	\$153,000.00
	100		\$65.00	\$6,500.00		\$84.16	\$8,416.00		\$113.00	\$11,300.00		\$139.00	\$13,900.00
			\$35,000.00			\$35,000.00			\$35,000.00			\$35,000.00	
			\$139,000.00			\$127,581.00			\$167,800.00			\$201,900.00	
			\$185,600.00			\$233,331.00			\$291,900.00			\$435,700.00	

Award Recommended To:

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Chief Procurement Officer

Date

Mayor Setti D. Warren

Date

Department Head

Date

NOTES REGARDING SUBMITTED BIDS
*Total's corrected by excel